To: Fritz, Matthew[Fritz.Matthew@epa.gov]; Meiburg, Stan[Meiburg.Stan@epa.gov]; Mitchell,

Stacey[Mitchell.Stacey@epa.gov]

From: Garbow, Avi

Sent: Mon 7/20/2015 6:08:29 PM

Subject: Fwd: OIG Discussion Document - Bristol Bay

Bristol Bay Discussion Document 17-20-15.docx

ATT00001.htm

At quick glance, no findings of bias or pre-determined outcome in Bristol bay assessment or initiation of 404c process and agency adhered to relevant peer review and info quality policies. Did find potential abuse of position by North in use of his personal email to comment on draft of tribal petition.

Avi

Avi S. Garbow General Counsel U.S. Environmental Protection Agency

Sent from my iPhone

Begin forwarded message:

From: "Gilbride, Patrick" < Gilbride. Patrick@epa.gov>

To: "Garbow, Avi" < Garbow. Avi@epa.gov>, "Fugh, Justina" < Fugh. Justina@epa.gov>,

"Kopocis, Ken" < Kopocis.Ken@epa.gov >, "Kadeli, Lek" < Kadeli.Lek@epa.gov >,

"McLerran, Dennis" <mclerran.dennis@epa.gov>

Cc: "Starrs, Charles" < Starrs. Charles@epa.gov>, "Ramos, Marilyn"

< Ramos Marilyn@epa.gov >, "Cursio, Heather" < Cursio Heather@epa.gov >, "Lee, Alan"

<Lee.Alan@epa.gov>, "Copper, Carolyn" <Copper.Carolyn@epa.gov>, "El-Zoghbi,

Christine" <<u>El-Zoghbi.Christine@epa.gov</u>>, "Holthaus, Randy"

< Holthaus.Randy@epa.gov>, "Stolz, Luke" < Stolz.Luke@epa.gov>, "Steiner-Riley, Cara"

< Steiner-Riley.Cara@epa.gov>, "Stern, Allyn" < Stern.Allyn@epa.gov>, "Allnutt, David"

<a href="mailto: , "Hough, Palmer" , "Frithsen, Jeff"

<Frithsen.Jeff@epa.gov>, "Szerlog, Michael" <Szerlog.Michael@epa.gov>, "Barnes-

Weaver, Erin" <Barnes-Weaver. Erin@epa.gov>, "Curley, Ganesa"

< Curley.Ganesa@epa.gov >, "Mafi, Mona" < Mafi.Mona@epa.gov >

Subject: OIG Discussion Document - Bristol Bay

Attached for your review is the OIG's Discussion Document on Bristol Bay, Alaska. This document is being provided to get your initial comments and feedback on the report contents prior to the official draft report. Due to the intricacies of some of the subject matter, what is provided is the complete report including the At-A-Glance as well as

appendices. We request your comments on the report within 15 days (August 5, 2015). We will work with your audit coordinators to arrange a meeting to discuss the report contents and any written or oral comments you might have. After consideration of your comments we will provide you the official draft report.

The report may be distributed to those within the Agency that may have comments. We ask that the report not be distributed to anyone outside of EPA.

We very much appreciate the cooperation and coordination you and your staff provided during the review. Should you have any questions, please contact me at 303-312-6969.

Thanks

Pat

Patrick Gilbride

Director, Science, Research, and Management Integrity

U.S. Environmental Protection Agency

Office of Inspector General

1595 Wynkoop St.

Denver, CO 80202